



Purchase Order

PO No. 19129502

Order Date: 6/12/2019

Internal Tracking No.: PR 22217 - TWC PO 19-0006899

Contractor Info

M&A Global Cartridges, LLC.
12700910420
1200 Route 22 E. Ste. 2000
Bridgewater, NJ 8807

(760) 559-6980

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Anissa Zatarain
N Capital Area Mgmt Unit 3-3
512-533-7117
6400 E Highway 290
STE 300
Austin TX 78723

NOTE TO CONTRACTOR: PR 22217 - TWC PO 19-0006899

Please deliver to front desk

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Wilma Richard	wilma.richard@twc.state.tx.us	(512) 936-3328

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61533	MACMLFF31	LABELS,FLDR,2/3X3-17/16,WE; MACMLFF31 MACO Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/17/2019 Notes: PR 22217 - TWC PO 19-0006899 Please deliver to front desk MPN: MACMLFF31 Manufacturer Name: MACO	4	BOX	13.59	\$54.36

Total \$54.36